

# Invoice

**INVOICE NUMBER**

RS-3479

**DATE OF ISSUE**

16/03/2022

**DUE DATE**

16/03/2022

**BILLED TO**

Suman Patel  
345, Bhuj Lane, Bhuj -  
370001

**FROM**

Rainbow Shoes Pvt Ltd  
Address: 112, Linen  
Road, Shoe Park,  
Ahmedabad, Gujarat  
380007

**PURCHASE ORDER**

3479

**Description****Unit cost****QTY****Amount**

Ivory Lace-Up Boots

2,499

3

7,497

Diamond Dazzle Mules

1,799

2

3,598

**SUBTOTAL**

11,095

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

1,330.68

**SHIPPING**

0

**INVOICE TOTAL****12,419.68**